

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EUGENE BRYANT

Debtor(s)

Case No. 16-03983

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/14/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,195.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,195.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$11.95
Court Costs \$0.00
Trustee Expenses & Compensation \$244.15
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$256.10

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	25,134.00	25,134.11	25,134.11	0.00	0.00
AMERICAN COLLECTION	Unsecured	848.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	1,037.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	0.00	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	391.00	312.86	312.86	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	145.11	145.11	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	300.82	300.82	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	1,228.10	1,228.10	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	16,002.60	16,002.60	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	375.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	5,393.86	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	0.00	375.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	1,228.10	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	16,002.60	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	0.00	3,500.00	238.31	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	0.00	900.00	49.32	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	13,900.00	35,314.00	35,314.00	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	0.00	0.00	64.70	0.00
COOK COUNTY TREASURER	Secured	6,798.50	4,870.80	4,870.80	616.89	0.00
COOK COUNTY TREASURER	Secured	NA	11,289.73	11,289.73	817.02	0.00
COOK COUNTY TREASURER	Secured	NA	3,125.94	3,000.00	204.26	0.00
COOK COUNTY TREASURER	Secured	NA	16,396.15	13,939.26	949.05	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cred Protections Assoc	Unsecured	0.00	NA	NA	0.00	0.00
DELVISION SB 1 LLC	Unsecured	0.00	NA	NA	0.00	0.00
DELVISION SB 1 LLC	Secured	NA	NA	NA	0.00	0.00
DORCHESTER SHORE CONDO ASSOC	Secured	NA	NA	NA	0.00	0.00
DORCHESTER SHORE CONDO ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
EMC MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	997.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	236.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	2,317.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,209.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	959.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	330.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	6,301.59	6,301.59	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,502.02	8,508.14	8,508.14	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	9,776.73	9,776.73	0.00	0.00
IRWIN WEST	Secured	NA	0.00	5,333.44	1,452.50	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	419.00	432.67	432.67	0.00	0.00
KAJA HOLDINGS LLC	Secured	NA	0.00	0.00	0.00	0.00
KAJA HOLDINGS LLC	Unsecured	NA	3,200.00	3,200.00	0.00	0.00
KMAFINCL	Unsecured	600.00	NA	NA	0.00	0.00
Lamont Hanley & Associ	Unsecured	0.00	NA	NA	0.00	0.00
LEASE FINANCE GROUP	Unsecured	0.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING	Secured	NA	NA	NA	0.00	0.00
LITTON LOAN SERVICING	Secured	NA	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	108.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANTS	Unsecured	2,596.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT	Unsecured	1,574.00	NA	NA	0.00	0.00
NCEP	Unsecured	NA	NA	971.52	0.00	0.00
NCEP LLC	Secured	NA	4,987.52	4,016.00	546.85	0.00
NCO FIN/99	Unsecured	275.00	NA	NA	0.00	0.00
NEW CENTURY MORTGAGE CORP	Unsecured	0.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
OPTION ONE MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
OPTION ONE MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
OPTION ONE MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,317.00	3,856.88	3,856.88	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	0.00	NA	NA	0.00	0.00
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PROVIDENT CFS	Unsecured	0.00	NA	NA	0.00	0.00
PROVIDENT CFS	Unsecured	0.00	NA	NA	0.00	0.00
Providentbnk	Unsecured	0.00	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	0.00	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	0.00	NA	NA	0.00	0.00
Reca Limited Partnership	Unsecured	28,000.00	NA	NA	0.00	0.00
RMI MCSI	Unsecured	250.00	NA	NA	0.00	0.00
RMI MCSI	Unsecured	250.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
Shorebank	Unsecured	0.00	NA	NA	0.00	0.00
Shorebank	Unsecured	0.00	NA	NA	0.00	0.00
Shorebank	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Shorebank	Unsecured	0.00	NA	NA	0.00	0.00
Shorebank	Unsecured	0.00	NA	NA	0.00	0.00
Shorebank	Unsecured	0.00	NA	NA	0.00	0.00
Shorebank	Secured	NA	NA	NA	0.00	0.00
THE BUREAUS INC	Unsecured	0.00	NA	NA	0.00	0.00
The Diamond Center	Unsecured	0.00	NA	NA	0.00	0.00
TRIAD FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	0.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	NA	NA	NA	0.00	0.00
US BANK C/F TOWER DBW IV	Priority	0.00	NA	NA	0.00	0.00
VALENTINE & KEBARTAS	Unsecured	2,286.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	0.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	688.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,016.00	\$546.85	\$0.00
All Other Secured	\$60,438.93	\$4,392.05	\$0.00
TOTAL SECURED:	\$64,454.93	\$4,938.90	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,776.73	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,776.73	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$101,708.40	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$256.10</u>	
Disbursements to Creditors	<u>\$4,938.90</u>	
TOTAL DISBURSEMENTS :		<u>\$5,195.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.